## State of Louisiana



GOVERNOR

DIVISION OF ADMINISTRATION

## OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

MARK C. DRENNEN COMMISSIONER OF ADMINISTRATION

October 18, 2001

## MEMORANDUMOSRAP 02-11

TO: Fiscal Officers

**ISIS** Agencies

FROM: F. Howard Karlton, CPA, CGFM

Director

SUBJECT: Payroll Posting Delay

Due to technical difficulties the ISIS-HR interface that would have posted on 10/17/01 will not post until tonight. CMIA agencies, please be aware that the information needed to correctly draw payroll cost reimbursement will not be available in AFS until tomorrow.

We regret any inconvenience this may cause. If you have any questions, please contact the OSRAP Help desk at (225) 342-1097.

FHK: rtj